



PURCHASE ORDER

Supplier: COSASDEOFICINA TRADING	P.O. No. 022-25
Address: Blk 24 Ph 2 Southsquare Village Pasong Kawayan II, General Trias Cavite	Date: MAY 30 2025
	Mode of Procurement: Bidding

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC	Delivery Period: 30 Calendar Days
Department: Technical Services Department	Payment Terms: Dated Check / Cross Check
Section: TSD Office of the Director	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003590	SET	Go-Bag	135.00	P4,080.00	P550,800.00
S0003591	PAIR	Safety Shoes	52.00	P3,880.00	P201,760.00
S0003914	ROLL	Caution Tape,Adhesive	10.00	P625.00	P6,250.00
S0003915	SET	Rain Coat	10.00	P390.00	P3,900.00
		**** NOTHING FOLLOWS ****			
(Total Amount in Words) SEVEN HUNDRED SIXTY-TWO THOUSAND SEVEN HUNDRED TEN PESOS					P762,710.00

In case of failure to make the full delivery within time specified above, a penalty of one-tenth(1/10) of one percent (1%)of the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.

Very truly yours:


Niciette Ann P. Cruz
General Manager

Conforme:


LOVELY PASCUAL

(Signature over Printed Name of Supplier)

MAY 30, 2025

Date

Funds Available:

Safety Supplies Inventory


Susan M. Galang
Cost Control & Budget Officer

P 762,710 -

P.R. No: TSD-TSD OD-2025-02-001

Amount: P869,500.00